



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **L9763-1/23***
Award Sheet

Team 4 DIVISION

BID NO.: **L9763-1/23**

PREVIOUS BID NO.: **SS9038-3/13-3**

TITLE: **AMBULANCE STRETCHER MAINT & REPAIR**

CURRENT CONTRACT PERIOD: **01/01/2014** through **12/31/2018**

Total # of OTRs: **1**

MODIFICATION HISTORY

*Bid No. **L9763-1/23***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.: **RQFR1300005**

PROCUREMENT AGENT: **CARBALLEIRA, MARIA**

PHONE: 305 375-5683

FAX: 305 372-6128

EMAIL: **MC5@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT

Team 4 DIVISION

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VENDOR NAME: **ERLA INC**
 DBA: **EMSAR FLORIDA**
 FEIN: **383774210** SUFFIX : **02** CITY: **WILMINGTON** ST: **OH** ZIP: **45177**
 STREET: **270 DAVIDS DRIVE**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **866-733-6727**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOE WHALEN	937-383-1052	866-733-6727	937-383-1051	JWHALEN@EMSAR.COM

ITEMS AWARDED Section:

Details: **L9763-1/23**

See contract for details.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **12/03/2013** DPM Date: **09/17/2013**

Contract Amount: \$ **450,000.00**

Additional Items Allowed:

Agenda Item No.: **8(F)(2)(132083)**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400263	
	Commodity ID	Commodity Name
	990-37	EMERGENCY MEDICAL AND AMBULANCE
	Department	Department Allocation
	FR	\$450,000.00

End of BPO Information Section